

Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

	Time of Donor	1		
House	37	Salt Lake	De	emocratic
Office	District Number	County	Po	olitical Party
2712 East Kelly Lane		Holladay	UT	84117
Street Address	Suite/Apartment/PO Box:	City	State	Zip
Carol Spackman Moss			(801)	272-6507
Name of Candidate or Officeholder			Phone N	Number

Type of R (Check the appro	
INTERIM REPORTS:	FINAL REPORT:
Seven days preceding Party Convention (Required by all candidates) Seven days preceding Primary Election (Required by all candidates) August 31st (Required by all candidates) Seven days preceding a General Election	Final Report (Required by all candidates and officeholders as soon as they close campaign accounts
☐ (Required by all candidates) YEAR-END REPORT X January 10th of every year	Yes Is this report an amendment? No
Report Veri	fication
LCarol Spackm	nan Moss

	Report Verification
I.	Carol Spackman Moss
-, .	Name of Candidate
	affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
	Carol Spackman Moss
	Signature of Candidate
	1/12/2009
	Date

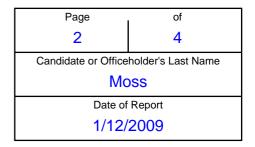
To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

	For Office	Use Only
X Entered _ □ Copied _		
		Date Received



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Year End

Beginning Date: 10/29/2008 Ending Date: 12/31/2008 Due Date: 1/12/2009

В	YEAR TO DATE		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$23,131.90	
2	Total Contributions Received (See Schedule A)	\$4,880.00	\$38,388.02
3	Subtotal (Add lines 1 & 2)	\$28,011.90	
4	Total Expenditures Made (See Schedule B)	\$10,063.03	\$27,035.15
5	Ending Balance (Subtract Line 3 from Line 4)	\$17,948.87	

Page of				
3	4			
Candidate or Officeholder's Last Name				
Moss				
Date of Report				
1/12/2009				

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/30/2008	Aggregate Contributions	Various Various, UT 84111				\$25.00
10/30/2008	Brotherhood of Locomotive Engineers	1121 E. Brickyard Rd. 1806 Salt Lake City, UT 84106				\$500.00
11/1/2008	Zions Bank	1304 South Foothill Dr Salt Lake City, UT 84109				\$500.00
11/3/2008	Aggregate Contributions	Various Various, UT 84111				\$25.00
11/3/2008	Utah League of Credit Unions	1805 S Redwood Road 27277 Salt Lake City, UT 84127	X			\$2,750.00
11/5/2008	Owen, Amy	4786 Naniloa Dr Salt Lake City, UT 84117				\$50.00
11/8/2008	Dyer, Phillip	136 South Main St. 221 SLC, UT 84101				\$250.00
11/13/2008	Aggregate Contributions	Various Various, UT 84111				\$30.00
11/14/2008	Utah Association of Health Underwriters	1935 E Vube St 170 Salt Lake City, UT 84121				\$250.00
12/31/2008	Utah Public Employees Association	1000 W Bellywood Ln Murray, UT 84123				\$500.00
SUB TOTAL FOR THIS PAGE				\$4,880.00		
TOTAL CONTRIBUTIONS RECEIVED				\$4,880.00		

Total Contributions Received on this page is the sum of this page and previous pages subtotals X - Not required before May 12, 2009

Attach additional pages if needed

Page	of			
4	4			
Candidate or Officeholder's Last Name				
Moss				
Date of Report				
1/12/2009				

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Name of Recipient	Purpose	I	L	A	Expenditure Amount
Redirect	brochure design, website, banner	X			\$2,750.00
Market Street Grill	campaign breakfast				\$25.09
Radisson Hotel	election night costs				\$224.21
SpyHop Productions	donation				\$500.00
Redirect	mailings				\$2,010.61
Redirect	mailings				\$3,934.23
Carol Moss	reimbursement for travel expenses				\$300.00
Office Max	office supplies				\$65.06
Stella Grill	volunteer luncheon				\$60.00
Carol Moss	reimbursement for conference fee				\$55.00
Spring/AT&T	wireless headset for Blackberry				\$138.83
SUB TOTAL FOR THIS PAGE					\$10,063.03
TOTAL EXPENDITURES MADE					\$10,063.03
	Market Street Grill Radisson Hotel SpyHop Productions Redirect Redirect Carol Moss Office Max Stella Grill Carol Moss Spring/AT&T L FOR THIS PAGE	Market Street Grill Radisson Hotel Redirect Redirect Redirect Carol Moss Stella Grill Carol Moss Stella Grill Carol Moss Stella Grill Carol Moss Spring/AT&T Campaign breakfast Relection night costs donation mailings Redirect mailings reimbursement for travel expenses office supplies volunteer luncheon reimbursement for conference fee wireless headset for Blackberry L FOR THIS PAGE	Market Street Grill Radisson Hotel SpyHop Productions Redirect Radisect Mailings Redirect Carol Moss Office Max Stella Grill Carol Moss reimbursement for travel expenses office supplies Volunteer luncheon Carol Moss Spring/AT&T Wireless headset for Blackberry L FOR THIS PAGE	Market Street Grill Radisson Hotel Redirect Redirect Mailings Redirect Mailings Carol Moss Carol Moss Stella Grill Carol Moss Stella Grill Carol Moss Volunteer luncheon Carol Moss Spring/AT&T L FOR THIS PAGE	Market Street Grill Radisson Hotel Redirect Redirect Market Street Grill Redirect Mailings Redirect Mailings Carol Moss Office Max Stella Grill Carol Moss Spring/AT&T L FOR THIS PAGE Redirect campaign breakfast Relection night costs donation Manage Redirect Mailings Redirect Mai

 $\label{thm:continuous} \textbf{Total Expenditures Made on this page is the sum of this page and previous pages subtotals}$

Attach additional pages if needed

X - Not required before May 12, 2009